

Document Log Item

Addressing	
From	To
Carl Goldstein/R9/USEPA/US	kmcleod@sampac.com joe.carney@delmonte.com faim@aspower.com Kenneth McLeod, joe carney, fa'i mareko
CC	BCC
Description Form Used: Memo	
Subject	Date/Time
DMR information needed	09/07/2007 02:27 PM
# of Attachments	Total Bytes
16	2,248,674
NPM	Contributor
	Marcela VonVacano
Processing	
Comments	

Body

Document Body

In the email below, Liliana is requesting information that is missing from previous DMR's for your respective facilities. If you have any questions please let me know, or you can wait to discuss when I am on-island the week of Sept 24th. Drop me a line on how you would like to handle this.

Thanks,
Carl

----- Forwarded by Carl Goldstein/R9/USEPA/US on 09/07/2007 02:22 PM -----

Liliana Christophe/R9/USEPA/US

To: Carl Goldstein/R9/USEPA/US@EPA, Roger Vann/R9/
USEPA/US@EPA

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09/07/2007 11:00 AM

ccJohn Kemmerer/R9/USEPA/US@EPA
SubjectFollow-up Info from our Meeting 9/6/07

Liliana Christophe/R9/USEPA/US

Hello Carl:

This email is to follow-up on the required information that we need to rectify SNC issues on the last QNCR for the American Samoa facilities. Attached in this email are the following:

Instructions for Completing DMR's
Missing DMR's forms: 001A, 001Q, 001S, 001Y for the 4 American Samoa Facilities

Also, would you please forward me the contacts for these facilities, including their email addresses. Let your facilities know that they will now forward their completed DMR's directly to me. As we decided, I will keep all DMR forms in separate facility files in my office. I will sent notification to you via email, upon receipt of forms.

Thank you for meeting with me. If you have any questions regarding the attached information, please call me at (415) 972-3502.

Liliana Christophe



DMR Instructions_PL.doc

1. Star-Kist Samoa Tuna Cannery AS0000019: 001A Apr-Jun 2006, Oct-Dec 2006



AS0000019_001A_APR-JUN2006.pdf



AS0000019_001A_OCT-DEC2006.pdf

<p>This facility QNCR Status "D": SNC - DMR Non-Receipt Violation</p> <p>Influent data (INFA) was requested on DMR: this limit set has been removed (violation resolved)</p>

Check with facility regarding Jan-Mar 2007 Zinc and Copper reporting. Star-Kist has not been reporting data this data. There was some communication that these parameters have been moved from 001A (monthly) to 001S (semi-annual), please clarify.

The attached DMR's are to be completed and returned to EPA. You may scan the completed and signed DMR forms and email them to christophe.liliana@epa.gov and mail the hard copy to EPA.

D90 - N - RPT: Non-receipt of DMR/Schedule Report

D90 - K - RPT: Non-receipt Violation, Non-Monthly Average

2. COS Samoa Tuna Cannery AS0000027: 001S Dec 2006 Toxicity data, 001A Dec 2006 **Oil & Grease data only**, to be completed on attached DMR form



AS0000027_001S_JUL-DEC2006.pdf



AS0000027_001A_DEC2006.pdf

This facility QNCR Status "D": **SNC - DMR Non-Receipt Violation**

Influent data (INFA) was requested on DMR: this limit set has been removed (violation resolved)


Check with facility regarding Jan-Mar 2007 Zinc and Copper reporting. COS Samoa Tuna Cannery has not been reporting data.

The attached DMR's are to be completed and returned to EPA. You may scan the completed and signed DMR forms and email them to christophe.liliana@epa.gov and mail the hard copy to EPA.

D90 - N - RPT: Non-receipt of DMR/Schedule Report

D80 - K - RPT: Non-receipt Violation, Non-Monthly Average

3. Utulei Sewage Plant AS0020001: 001Q Dec 2006, Mar 2006 Toxicity data, 001Y Jan-Dec 2006 Priority Pollutants data

 AS0020001_001Q_JAN-MAR2006.pdf
  AS0020001_001Q_APR-JUN2006.pdf
 AS0020001_001Q_JUL-SEP2006.pdf
 AS0020001_001Q_OCT-DEC2006.pdf
 AS0020001_001Y_JAN-DEC2006.pdf

This facility QNCR Status **"N": RNC Violation Only**

It is requested that for 001Y Priority Pollutant data reporting, the facility report data on the attached pre-printed form. Once this data is recorded on the DMR form and data is entered into ICIS, 001Y (yearly reporting) the facility would have met the requirements of the permit.

The attached DMR's are to be completed and returned to EPA. You may scan the completed and signed DMR forms and email them to christophe.liliana@epa.gov and mail the hard copy to EPA.

D80 - N - RPT: Non-receipt of DMR/Schedule Report

4. Tafuna WWTF AS0020010: 001Q Dec 2005, Mar 2006, Jun 2006, Sep 2006, Dec 2006, Mar 2007 Toxicity data

 AS0020010_001Q_OCT-DEC2005.pdf
  AS0020010_001Q_JAN-MAR2006.pdf
  AS0020010_001Q_APR-JUN2006.pdf
 AS0020010_001Q_JUL-SEP2006.pdf
 AS0020010_001Q_OCT-DEC2006.pdf
 AS0020010_001Q_JAN-MAR2007.pdf

This facility QNCR Status **"N": RNC Violation Only**

This facility needs to report Toxicity data on attached pre-printed DMR forms.

The attached DMR's are to be completed and returned to EPA. You may scan the completed and signed DMR forms and email them to christophe.liliana@epa.gov and mail the hard copy to EPA.

D80 - N - RPT: Non-receipt of DMR/Schedule Report